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ESTIMATES

of

Ordinary Expenditure and
Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1942

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1941

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Ending March 31st, 1942

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THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1941



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1942

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,401,117 50	3,608,000 00
II	Attorney-General.....	20-33	22-27	2,929,595 00	141,050 00
III	Education.....	34-57	28-38	12,197,630 00	1,456,638 43
IV	Game and Fisheries.....	58-65	39-41	639,000 00	
V	Health.....	66-93	42-53	10,704,685 00	81,000 00
VI	Highways.....	94-99	54-55	1,159,800 00	25,165,200 00
VII	Insurance.....	100	56	62,425 00	
VIII	Labour.....	101-111	57-60	842,000 00	8,000 00
IX	Lands and Forests.....	112-124	61-63	2,645,175 00	8,000 00
X	Legislation.....	125-127	65	272,450 00	
XI	Lieutenant-Governor.....	128	66	10,000 00	
XII	Mines.....	129-133	67-68	359,275 00	8,000 00
XIII	Municipal Affairs.....	134-135	69	94,590 00	3,000,000 00
XIV	Prime Minister.....	136-141	70-71	390,570 00	966,495 00
XV	Provincial Auditor.....	142	72	112,200 00	6,000 00
XVI	Provincial Secretary.....	143-151	73-77	2,048,550 00	9,000 00
XVII	Provincial Treasurer.....	152-157	78-80	1,493,685 00	34,346,571 05
	Hydro-Electric Power Commission	S	81		810,000 00
XVIII	Public Welfare.....	158-162	82-84	18,924,325 00	
XIX	Public Works.....	163-180	85-89	949,000 00	8,000 00
XX	Miscellaneous.....	181	90	104,400 00	
				58,340,472 50	69,621,954 48

SUMMARY

To be Voted.....	\$ 58,340,472 50
Statutory.....	69,621,954 48
Total.....	<u>\$127,962,426 98</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1942

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	5,984,117	50	25,000	00
II	Attorney-General.....	3,070,645	00		
III	Education.....	13,588,630	00	65,638	43
IV	Game and Fisheries.....	619,000	00	20,000	00
V	Health.....	10,785,685	00		
VI	Highways.....	13,325,000	00	13,000,000	00
VII	Insurance.....	62,425	00		
VIII	Labour.....	815,000	00	35,000	00
IX	Lands and Forests.....	2,278,175	00	375,000	00
X	Legislation.....	272,450	00		
XI	Lieutenant-Governor.....	10,000	00		
XII	Mines.....	367,275	00		
XIII	Municipal Affairs.....	3,094,590	00		
XIV	Prime Minister.....	407,065	00	950,000	00
XV	Provincial Auditor.....	118,200	00		
XVI	Provincial Secretary.....	2,057,550	00		
XVII	Provincial Treasurer.....	34,193,678	91	1,646,577	14
	Hydro-Electric Power Commission.....			810,000	00
XVIII	Public Welfare.....	8,632,825	00	10,291,500	00
XIX	Public Works.....	665,000	00	292,000	00
XX	Miscellaneous.....	104,400	00		
		100,451,711	41	27,510,715	57

SUMMARY

Ordinary.....	\$100,451,711 41
Capital.....	27,510,715 57
Total.....	<u>\$127,962,426 98</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
1		Main Office.....	353,407	50	3,608,000	00
		Branches:				
2		Statistics and Publications.....	12,225	00		
3		Agricultural and Horticultural Societies.....	125,720	00		
4		Live Stock.....	73,775	00		
5		Institutes.....	70,335	00		
6		Dairy.....	128,280	00		
7		Milk Control Board.....	49,350	00		
8		Fruit.....\$32,150 00	95,705	00		
		Pre-cooling Station, Brighton..... 4,000 00				
		Horticultural Experiment Station... 59,555 00				
9		Agricultural Representatives.....	330,300	00		
10		Crops, Seeds and Weeds.....	44,488	00		
11		Co-operation and Markets.....	31,375	00		
12		Kemptville Agricultural School.....	96,560	00		
13		Ontario Veterinary College.....	84,258	00		
14		Western Ontario Experimental Farm.....	29,536	00		
15		Demonstration Farm, New Liskeard.....	13,320	00		
16		Demonstration Farm, Hearst.....	5,800	00		
17		Northern Ontario Branch.....	24,375	00		
18		Ontario Agricultural College.....	807,308	00		
			2,376,117	50	3,608,000	00
1		MAIN OFFICE				
	1	Salaries.....	18,275	00		
	S	Minister.....			8,000	00
		Permanent.....\$18,175 00				
		Temporary..... 100 00				
2		Travelling Expenses.....	2,000	00		
3		Maintenance.....	2,500	00		
		Books, magazines, papers..... \$ 150 00				
		Freight, express, cartage..... 25 00				
		Equipment..... 700 00				
		Stationery, printing..... 750 00				
		Telegraph, telephone..... 700 00				
		Miscellaneous..... 175 00				
4		Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and pub- licity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,182 50	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese.....		2,200,000 00
	S	“ “ Premiums on Swine.....		1,400,000 00
	13	“ “ Payments of Freight on Western Seed Grains.....	200,000 00	
	14	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			353,407 50	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,925 00	
		Permanent..... \$9,800 00		
		Temporary..... 1,125 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			12,225 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
	4	Judges services, travelling and other expenses.	3,100	00
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.	2,000	00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.	12,000	00
	7	Special prizes, Provincial Plowing Match.	700	00
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.	60,000	00
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act. .	9,000	00
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.	6,500	00
	11	Grants under Horticultural Societies' Act.	12,000	00
	12	Special grants under Section 25, Agricultural Societies' Act.	3,645	00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.	900	00
	14	Ontario Plowmen's Association.	250	00
	15	Ontario Association of Agricultural Societies. .	300	00
	16	Ontario Horticultural Association.	150	00
			125,720	00
4		LIVE STOCK BRANCH		
	1	Salaries.	15,725	00
		Permanent. \$15,625 00		
		Temporary. 100 00		
	2	Travelling expenses.	4,000	00
	3	Maintenance.	1,500	00
		Books, magazines, papers. \$ 50 00		
		Freight, express and cartage. 25 00		
		Equipment. 200 00		
		Stationery, printing. 1,000 00		
		Telegraph, telephone. 175 00		
		Miscellaneous. 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council. .	20,000	00
	5	Expenses in connection with T.B. testing work. . .	15,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.	15,000	00
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Im- provement Society.	500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
4		LIVE STOCK BRANCH—Continued				
	8	Ontario Horsebreeders' Association.....	500	00		
	9	Ontario Cattlebreeders' Association.....	500	00		
	10	Prince of Wales Prize.....	50	00		
	11	Stratford Horse Show.....	1,000	00		
			73,775	00		
5		INSTITUTES BRANCH				
	1	Salaries.....	18,700	00		
		Permanent..... \$15,700 00				
		Temporary..... 3,000 00				
	2	Travelling expenses.....	1,800	00		
	3	Maintenance.....	1,335	00		
		Books, magazines, papers..... \$ 90 00				
		Freight, express, cartage..... 70 00				
		Equipment..... 275 00				
		Stationery, printing..... 700 00				
		Telegraph, telephone..... 125 00				
		Miscellaneous..... 75 00				
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500	00		
			70,335	00		
6		DAIRY BRANCH				
	1	Salaries.....	7,900	00		
		Permanent..... \$ 7,800 00				
		Temporary..... 100 00				
	2	Travelling expenses.....	1,800	00		
	3	Maintenance.....	1,000	00		
		Books, magazines, papers..... \$ 25 00				
		Freight, express, cartage..... 25 00				
		Equipment..... 50 00				
		Stationery, printing..... 800 00				
		Telegraph, telephone..... 50 00				
		Miscellaneous..... 50 00				
	4	Dairy Instruction, Inspection.....	117,580	00		
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....		
		Cheese Instruction:.....		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,650 00	
		Permanent.....	\$ 18,550 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,100 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with adminis- tration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,800 00	
		Permanent..... \$37,775 00		
		Temporary..... 2,025 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			59,555 00	
			95,705 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,900 00	
		Permanent..... \$12,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650 00	
		Salaries:		
		Permanent..... \$181,025 00		
		Temporary..... 7,915 00		
		Expenses..... 120,710 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			330,300 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,788 00	
		Permanent..... \$ 5,923 00		
		Temporary..... 865 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, adver- tising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improve- ment work as may be directed by the Minister of Agriculture.....	18,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	9,500 00	
			44,488 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	16,500 00	
		Permanent..... \$16,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			31,375 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,800 00	
		Permanent.....	\$10,750 00	
		Temporary.....	1,050 00	
	2	Expenses.....	26,050 00	
	3	Repairs and alterations.....	4,000 00	
			41,850 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	54,710 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	13,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		\$
		Salaries:		c.
		Permanent.....	\$2,300	00
		Expenses.....	1,510	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Expenses.....	2,800	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,950	00
		Expenses.....	2,405	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,000	00
			54,710	00
			96,560	00
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	43,058	00
		Permanent.....	\$32,683	00
		Temporary.....	10,375	00
	2	Travelling expenses.....	2,400	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
	4	Scholarships and Prizes.....	150	00
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000	00
		Provincial Zoologist:		
	6	Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	7	Services, equipment and repairs.....	1,400	00
			84,258	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	13,036 00	
		Permanent..... \$12,936 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	14,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School:		
		Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			29,536 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries,		
		Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,320 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries,		
		Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	300 00	
			5,800 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries		
		Permanent.....	2,175 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			24,375 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	69,305 00	
		Permanent..... \$66,605 00		
		Temporary..... 2,700 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c..	\$ c.
		General Offices—Continued		
	2	Expenses.....	221,785 00	
		Wages—Servants'.....\$ 17,845 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 112,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 44,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			291,090 00	
		ALL DIVISIONS		
	3	Salaries.....	328,505 00	
		Permanent.....\$289,830 00		
		Temporary..... 38,675 00		
	4	Expenses.....	187,713 00	
			516,218 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$11,250 00		
		Temporary..... 2,400 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
		Botany Division		
		Salaries,		
		Permanent.....\$13,560 00		
		Temporary..... 1,500 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries,		
		Permanent	\$28,797 00	
		Temporary	2,400 00	
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies	7,000 00	
		Soil laboratory and field work, services, supplies, expenses and equipment . . .	8,813 00	
		Trent Institute Division		
		Salaries,		
		Permanent	\$1,500 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	1,500 00	
		Materials and labour for bakery	5,000 00	
		Entomology Division		
		Salaries:		
		Permanent	\$13,375 00	
		Temporary	1,500 00	
		Expenses:		
		Supplies, expenses and equipment	1,500 00	
		Investigations, extension services, sup- plies, travelling and other expenses . .	1,000 00	
		English Division		
		Salaries:		
		Permanent	\$11,425 00	
		Temporary	100 00	
		Expenses:		
		Supplies, expenses and equipment	500 00	
		Animal Nutrition Division		
		Salaries,		
		Permanent	\$3,200 00	
		Temporary	3,750 00	
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies	6,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,500 00	
		Temporary.....	100 00	
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250 00	
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750 00	
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907 00	
		Temporary.....	3,400 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500 00	
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775 00	
		Temporary.....	100 00	
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$27,087 00	
		Temporary.....	7,200 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,575 00	
		Temporary.....	1,800 00	
		Wages, temporary help.....	6,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	\$2,500 00	
		Purchase and maintenance of live stock	25,500 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000 00	
		Supplies, equipment and contingencies	5,500 00	
		Field Experiments Division		
		Salaries:		
		Permanent	\$29,904 00	
		Temporary	3,200 00	
		Wages, temporary help	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000 00	
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$13,250 00	
		Temporary	1,200 00	
		Wages, temporary help, and Instructors in Dairy School	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000 00	
		Supplies, equipment, machinery, re- pairs and contingencies	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent	\$27,390 00	
		Temporary	3,300 00	
		Wages, temporary help	4,000 00	
		Expenses:		
		Permanent Improvements	750 00	
		Experiments and feed	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$31,150	00
		Temporary.....	2,850	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 3,450	00
		Temporary.....	3,675	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			807,308	00
			2,376,117	50
			3,608,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1	CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	76,200 00	8,000 00
21		Supreme Court.....	85,175 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	986,200 00	41,650 00
27		Public Trustee's Office.....	67,750 00	
28		Official Guardian's Office.....	34,950 00	
29		Accountant's Office—Supreme Court of Ontario....	21,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	81,050 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,260 00	
33		Ontario Securities Commission.....	63,000 00	
			2,929,595 00	141,050 00
		MAIN OFFICE		
20		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	53,000 00	
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	3,250 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 625 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for.....	1,000 00	
		Grants:		
	8	County Law Libraries.....	2,000 00	
		Law Library		
	9	Books, reports, etc.....	700 00	
			76,200 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	8,825 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c
		Master's Office		
	3	Salaries: Permanent	21,100 00	
		Registrar's Office		
	4	Salaries	44,000 00	
		Permanent	\$39,325 00	
		Temporary	4,675 00	
	5	Maintenance	5,050 00	
		Reporting expenses	\$ 300 00	
		Books, magazines, papers	75 00	
		Freight, express, cartage	25 00	
		Postage	350 00	
		Stationery, printing	2,000 00	
		Telegraph, telephone	300 00	
		Equipment, furnishings and miscellan- eous	2,000 00	
		Taxing Office		
	6	Salaries: Permanent	5,500 00	
			85,175 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery	23,550 00	
	2	Services reporting and travelling expenses	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries	27,000 00	
		Permanent	\$26,500 00	
		Temporary	500 00	
	2	Maintenance	500 00	
		Books, magazines, papers	\$ 200 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent	24,300 00	
	2	Maintenance	1,000 00	
		Stationery, printing	\$ 850 00	
		Miscellaneous	150 00	
			25,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	600 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 450 00		
		Miscellaneous..... 50 00		
			11,200 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	425,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates		
	8	Salaries.....	154,000 00	
		Permanent..... \$145,000 00		
		Temporary..... 9,000 00		
	9	Travelling expenses and contingencies.....	23,000 00	
			177,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent.....		33,000 00
	S	Travelling expenses.....		1,400 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous.....100 00		
				34,650 00
			986,200 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	55,750 00	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	9,000 00	
			67,750 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent.....	31,450 00	
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
			34,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,470 00	
		Permanent.....\$ 13,420 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,500 00	
			21,970 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	39,000 00	
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	11,200 00	
		Advertising.....\$ 750 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....325 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Inspection of lightning rods	\$ 1,000 00	
		Maintenance of equipment	200 00	
		Photographic supplies	500 00	
		Purchase of equipment	400 00	
		Stationery, printing	1,300 00	
		Telegraph, telephone	800 00	
		Rent	3,000 00	
		Legal fees, witness fees	600 00	
		Services reporting and transcribing evidence	200 00	
		Miscellaneous	1,900 00	
			59,700 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent	22,000 00	
	2	Fidelity Bonds	1,600 00	
	3	Travelling expenses	4,000 00	
	4	Maintenance	1,600 00	
		Stationery, printing	\$ 1,335 00	
		Telegraph, telephone	150 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	25 00	
		Books, magazines, papers	15 00	
		Miscellaneous	50 00	
			29,200 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance	2,900 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent	43,000 00	
	7	Expenses	1,200 00	
	8	Forms, copying and contingencies	2,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,	250 00	
			46,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
			81,050 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	1,026,500 00	
	2	Travelling expenses	165,000 00	
	3	Maintenance	173,700 00	
		Stationery, printing	\$ 9,000 00	
		Telegraph, telephone	7,000 00	
		Books, magazines, papers	200 00	
		Insurance	22,000 00	
		Freight, express, cartage	1,000 00	
		Purchase of equipment:		
		Uniforms	34,500 00	
		Motor cars and motorcycles	45,000 00	
		Miscellaneous	5,000 00	
		Rent	12,000 00	
		Motorcycle depreciation	20,000 00	
		Services	1,500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	16,500 00	
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	53,500 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	3,500 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	3,000 00	
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Maintenance of equipment	80 00	
		Purchase of equipment	650 00	
		Stationery, printing	1,500 00	
		Telegraph, telephone	400 00	
		Miscellaneous	300 00	
			63,000 00	
			2,929,595 00	141,050 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
34		Main Office.....	77,600 00	8,000 00
		Branches:		
35		Legislative Library.....	16,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	5,721,400 00	
38		Inspection of Schools.....	546,600 00	
39		Departmental Examinations.....	222,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	104,450 00	
42		Toronto Normal and Model Schools.....	129,725 00	
43		Ottawa Normal School.....	44,550 00	
44		London Normal School.....	43,050 00	
45		Hamilton Normal School.....	43,650 00	
46		Peterborough Normal School.....	36,680 00	
47		Stratford Normal School.....	34,400 00	
48		North Bay Normal School.....	38,550 00	
49		University of Ottawa Normal School.....	81,450 00	
50		High Schools and Collegiate Institutes.....	890,500 00	5,000 00
51		Public Libraries.....	106,700 00	
52		Vocational Education.....	1,858,450 00	
53		Ontario Training College for Technical Teachers..	27,500 00	
54		Superannuated Teachers.....	8,800 00	790,000 00
55		Provincial and other Universities.....	1,836,000 00	588,000 00
56		Ontario School for the Deaf, Belleville.....	161,925 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			12,197,630 00	1,391,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	800 00	
	9	Gratuity to widow of the late Hon. Dr. L. J. Simpson.....	6,000 00	
			77,600 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent..... \$10,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			16,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	4,880,000 00	
		Grants..... \$4,860,000 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	60,000 00	
	3	Grants to Boards for transportation of pupils.....	35,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants..... \$15,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$	c.	\$	c.
	8	Consolidated Schools.....	39,000	00		
		Grants..... \$38,940 00				
		Maintenance..... 60 00				
	9	Agriculture and Horticulture.....	95,000	00		
		Grants..... \$ 88,000 00				
		Maintenance..... 7,000 00				
	10	Industrial Arts, Manual Training and Household Science.....	56,500	00		
		Grants..... \$56,300 00				
		Maintenance..... 200 00				
	11	Correspondence Courses.....	30,575	00		
		Salaries:				
		Permanent..... \$20,000 00				
		Temporary..... 5,500 00				
		Maintenance..... 5,075 00				
	12	Courses by Itinerant Teachers, School Cars, etc....	18,850	00		
		Salaries:				
		Permanent..... \$12,000 00				
		Temporary..... 200 00				
		Maintenance..... 6,650 00				
	13	Auxiliary Classes.....	80,000	00		
		Grants..... \$79,000 00				
		Maintenance..... 1,000 00				
	14	Continuation Schools.....	192,000	00		
		Grants..... \$191,800 00				
		Maintenance..... 200 00				
	15	Fifth Classes.....	75,000	00		
		Grants..... \$74,800 00				
		Maintenance..... 200 00				
	16	Spring and Summer Schools.....	5,000	00		
		Travelling expenses..... \$ 200 00				
		Services and Maintenance..... 4,800 00				
	17	Art Departments.....	3,600	00		
		Grants..... \$ 3,500 00				
		Maintenance..... 100 00				
	18	Courses in Music.....	100,000	00		
		Grants..... \$99,900 00				
		Maintenance..... 100 00				
	19	Medical and Dental Inspection.....	13,500	00		
		Grants..... \$13,450 00				
		Maintenance..... 50 00				
	20	Expenses in connection with the League of the Empire.....	300	00		
	21	Visual Instruction:				
		Grants and Maintenance.....	5,000	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association.....	2,000 00	
	23	Trustees' Section, Ontario Educational Association.....	2,000 00	
	24	Ontario Federation of Home and School Associations.....	2,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Temperance Education Association.....	1,000 00	
	28	Canadian Education Association.....	200 00	
			5,721,400 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent.....\$48,000 00		
		Temporary.....2,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	400,000 00	
		Salaries.....\$377,000 00		
		Grants.....23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	95,000 00	
		Travelling expenses.....\$63,050 00		
		Office expenses, including furniture and equipment, of inspectors....25,100 00		
		Books, magazines, papers.....200 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....550 00		
		Stationery, printing.....5,700 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,600 00	
			546,600 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equipment.....2,000 00		
		Stationery and printing.....13,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent.....\$6,200 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance ..	1,000 00	
		Travelling expenses.....\$900 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			104,450 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	105,000 00	
		Permanent.....\$ 97,000 00		
		Temporary.....8,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	22,525 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			129,725 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	36,000 00	
		Permanent.....\$33,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			44,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	34,000 00	
		Permanent.....\$32,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,350 00	
			43,050 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,150 00	
		Permanent.....\$35,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			43,650 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c:	\$ c.
	1	Salaries.....	30,000 00	
		Permanent.....\$29,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			36,680 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$27,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	700 00	
			34,400 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	32,450 00	
		Permanent.....\$32,000 00		
		Temporary.....450 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			38,550 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$30,500 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,300 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000 00	
			81,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$	c.
	1	Salaries.....	45,500	00
		Permanent.....	\$39,000	00
		Temporary.....	6,500	00
	2	Travelling and moving expenses.....	16,000	00
	3	Maintenance.....	14,000	00
		Books, magazines, papers.....	\$1,000	00
		Purchase and maintenance of equip- ment.....	150	00
		Stationery, printing.....	3,000	00
		Miscellaneous.....	9,850	00
		Grants:		
	4	High School and Collegiate Institutes, General Legislative.....	695,000	00
	5	High School boards for non-resident pupils and high school boards without schools.....	95,000	00
	6	Night High Schools.....	5,000	00
	7	Courses in Music.....	20,000	00
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			890,500 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000	00
		Permanent.....	\$ 8,000	00
		Temporary.....	2,000	00
	2	Travelling expenses.....	500	00
	3	Public Libraries.....	58,300	00
		Grants.....	\$50,000	00
		Maintenance:		
		Books, magazines, papers.....	1,000	00
		Freight, express, cartage.....	150	00
		Purchase and maintenance of equip- ment.....	200	00
		Stationery, printing.....	6,500	00
		Miscellaneous.....	450	00
	4	Travelling Libraries.....	6,200	00
		Maintenance:		
		Books, magazines, papers.....	\$5,000	00
		Freight, express, cartage.....	1,000	00
		Purchase and maintenance of equip- ment.....	75	00
		Stationery, printing.....	100	00
		Miscellaneous.....	25	00
	5	Teachers' Circulating Library: Maintenance.....	1,000	00
		Grants:		
	6	Ottawa Association for the Blind.....	1,000	00
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000	00
	8	Ontario Society of Artists.....	500	00
	9	Royal Canadian Institute, Toronto.....	500	00
	10	Royal Astronomical Society of Canada.....	500	00
	11	Ontario Historical Society.....	1,000	00
	12	L'Institut Canadien Francais d'Ottawa.....	200	00
			106,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	44,800 00	
		Permanent.....\$44,500 00		
		Temporary.....300 00		
	2	Travelling expenses.....	8,000 00	
	3	Manual Training and Household Science Departments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	22,000 00	
		Grants.....\$21,000 00		
		Maintenance.....1,000 00		
	5	Home Economics and General Shop Work.....	100,000 00	
		Grants.....\$ 99,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes...	1,531,800 00	
		Grants.....\$1,530,000 00		
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,500 00	
			1,858,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	1,500 00	
			27,500 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		790,000 00
			8,800 00	790,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants: University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,836,000 00	588,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	94,525 00	
		Permanent.....\$80,525 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
	4	Exhibit at Canadian National Exhibition: Services and expenses.....	500 00	
			161,925 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			12,197,630 00	1,391,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c
	S	Grants: University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	75,100 00	
59		Districts.....	230,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	240,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			619,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	5,500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	4,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
			75,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	230,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 6,000 00		
			230,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	226,000 00	
		Salaries—Permanent.....\$60,000 00		
		Temporary.....11,000 00		
		Expenses.....132,000 00		
		Truck drivers—wages and expenses...15,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			240,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
64	6	Ontario Federation of Anglers.....	500 00	
			5,400 00	
		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			619,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	20,000 00	
			20,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	20,000 00	
			20,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$ c.		\$ c.	
		SUMMARY				
66		Main Office.....	278,300	00	81,000	00
		Branches:				
67		Maternal and Child Hygiene and Public Health				
		Nursing.....	28,450	00		
68		Dental Service.....	13,600	00		
69		Inspection of Training Schools for Nurses.....	17,450	00		
70		Epidemiology.....	208,400	00		
71		Venereal Diseases.....	157,650	00		
72		Tuberculosis Prevention.....	170,440	00		
73		Industrial Hygiene.....	70,900	00		
74		Sanitary Engineering.....	48,900	00		
75		Laboratory.....	153,400	00		
76		Laboratory Divisions.....	82,370	00		
			1,229,860	00	81,000	00
77		Hospitals:				
		General Office.....	67,000	00		
		Grants, etc.....	3,713,000	00		
		General expenses—Ontario Hospitals.....	51,850	00		
78-93		Ontario Hospitals.....	5,642,975	00		
			9,474,825	00		
			10,704,685	00	81,000	00
		MAIN OFFICE				
66		Salaries:			8,000	00
	S	Minister.....				
	1	Permanent.....	106,700	00		
	2	Travelling expenses.....	4,700	00		
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000	00		
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000	00		
	5	Maintenance.....	18,200	00		
		Stationery, printing..... \$ 10,800 00				
		Purchase and maintenance of equipment..... 3,000 00				
		Telegraph, telephone..... 1,200 00				
		Fees, books, magazines and papers.... 1,200 00				
		Miscellaneous..... 2,000 00				
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500	00		
			147,106	00	8,000	00
		Grants:				
	S	Banting and Best Research Fund.....			10,000	00
	7	Connaught Laboratories.....	15,250	00		
	8	Ontario Society for Crippled Children.....	6,000	00		
	9	St. John Ambulance Association.....	2,000	00		
	10	Victorian Order of Nurses.....	3,500	00		
		The Ontario Institutes of Radio Therapy:				
	S	Toronto General Hospital.....			45,000	00
	S	Kingston General Hospital.....			9,000	00
	S	London General Hospital.....			9,000	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	11	Ottawa Civic Hospital.....	8,000 00	
	12	Ottawa General Hospital.....	4,500 00	
	13	Hamilton General Hospital.....	8,000 00	
	14	Metropolitan Hospital, Windsor.....	5,000 00	
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:		
	15	Grant to School of Hygiene.....	5,000 00	
	16	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	17,000 00	
			74,250 00	73,000 00
		Cancer Control:		
		Salaries:		
	17	Permanent.....	2,800 00	
	18	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	19	Commissioner's Honoraria.....	5,200 00	
	20	Salaries.....	19,450 00	
	21	Travelling Expenses.....	800 00	
	22	Maintenance.....	9,200 00	
		Stationery, printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,000 00		
		Grant:		
	23	Hendry-Connell Research Foundation.....	18,000 00	
			56,950 00	
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	21,400 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	2,050 00	
		Stationery, printing.....\$ 750 00		
		Freight, express, cartage.....150 00		
		Purchase of supplies and equipment..750 00		
		Rent.....200 00		
		Miscellaneous.....200 00		
			28,450 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
	1	Salaries:		
		Permanent.....	6,900 00	
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies..... 950 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 50 00		
	4	Grants:		
		For School Dental Services.....	4,000 00	
			13,600 00	
69		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
	1	Salaries:		
		Permanent.....	10,800 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,700 00	
		Stationery, printing.....\$ 1,200 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 400 00		
			17,450 00	
70		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	11,900 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	190,000 00	
	4	Maintenance:	5,250 00	
		Purchase of supplies.....\$ 2,200 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 50 00		
			208,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
71		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,800 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	93,250 00	
		Stationery and printing.....\$ 750 00		
		Patients in clinics.....50,000 00		
		Purchase of supplies.....16,000 00		
		Payments to Municipalities.....26,000 00		
		Miscellaneous.....500 00		
	4	Grants:		
		Operation of clinics, etc.....	29,600 00	
			157,650 00	
72		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	28,700 00	
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	12,900 00	
		Stationery, printing.....\$ 1,500 00		
		Purchase of supplies.....5,000 00		
		Freight, express, cartage.....600 00		
		Equipment.....5,600 00		
		Miscellaneous.....200 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.....	3,500 00	
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
	6	Tuberculosis Prevention Extension.....	70,500 00	
		Pneumothorax Centres.....\$1,000 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence.....	47,000 00	
		Special examinations requested by the Department including X-rays.....	300 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	21,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,200 00	
			121,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	7	Salaries.....	5,650 00	
	8	Travelling expenses.....	1,000 00	
	9	Maintenance.....	2,940 00	
		Purchase of supplies..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 800 00		
		Janitor services..... 240 00		
		Miscellaneous..... 200 00		
			9,590 00	
		Belleville Unit		
	10	Salaries.....	5,600 00	
	11	Travelling expenses.....	700 00	
	12	Maintenance.....	3,110 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 200 00		
		Rent, light, heat, laundry and cleaning. 660 00		
		Miscellaneous..... 250 00		
			9,410 00	
		North Bay Unit		
	13	Salaries.....	5,100 00	
	14	Travelling expenses.....	1,600 00	
	15	Maintenance.....	2,800 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 250 00		
		Rent, fuel..... 250 00		
		Miscellaneous..... 300 00		
			9,500 00	
		Timmins Unit		
	16	Salaries.....	5,200 00	
	17	Travelling Expenses.....	800 00	
	18	Maintenance.....	4,360 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 970 00		
		Janitor service..... 240 00		
		Miscellaneous..... 450 00		
			10,360 00	
		Fort William Unit		
	19	Salaries.....	5,300 00	
	20	Travelling expenses.....	1,500 00	
	21	Maintenance.....	2,980 00	
		Supplies..... \$ 1,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 200 00		
			9,780 00	
			170,440 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
73		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	57,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent..... 720 00		
		Miscellaneous..... 800 00		
			70,900 00	
74		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			48,900 00	
75		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	121,200 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	31,200 00	
		Stationery, printing..... \$ 6,500 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 24,000 00		
		Miscellaneous..... 300 00		
			153,400 00	
76		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	17,500 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,750 00	
		Stationery, printing..... \$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 500 00		
			23,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		LABORATORY DIVISIONS—Continued		
		Fort William		
	4	Salaries	10,800	00
	5	Travelling expenses	250	00
	6	Maintenance	4,450	00
		Stationery, printing	\$ 400	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	3,200	00
		Miscellaneous	250	00
			15,500	00
		North Bay		
	7	Salaries	9,800	00
	8	Travelling expenses	150	00
	9	Maintenance	4,850	00
		Stationery, printing	\$ 550	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	3,300	00
		Miscellaneous	400	00
			14,800	00
		Sault Ste. Marie		
	10	Salaries	5,800	00
	11	Travelling expenses	200	00
	12	Maintenance	2,070	00
		Stationery, printing	\$ 200	00
		Freight, express, cartage	100	00
		Supplies	1,570	00
		Miscellaneous	200	00
			8,070	00
		Western University, London		
	13	Maintenance	4,400	00
		Supplies	\$ 3,500	00
		Freight, express, cartage	200	00
		Postage and miscellaneous	700	00
			4,400	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	14	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous 150 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			82,370 00	
77		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,000 00	
		Grants, etc.....	3,713,000 00	
		General expenses—Ontario Hospitals.....	51,850 00	
78-93		Ontario Hospitals.....	5,642,975 00	
			9,474,825 00	
77		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	42,800 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing.....\$6,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,000 00	
		Grants, etc.:		
	5	General Hospitals.....	975,000 00	
	6	Hospitals for Incurables.....	200,000 00	
	7	Maintenance of patients in Sanatoria for Con- sumptives.....	2,465,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1941, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	10	The Haven, Toronto, for feeble-minded women..	2,500 00	
	11	Canadian Red Cross Society.....	27,000 00	
	12	Canadian Association of Occupational Therapy ..	4,000 00	
	13	Special Grants to Municipalities in Territorial Districts	25,000 00	
			3,713,000 00	
		General Expenses—Ontario Hospitals:		
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	500 00	
	15	Removal of and examination of patients from unorganized districts.....	12,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	18	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	19	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	20	Printing and stationery for Ontario Hospitals....	21,000 00	
	21	Grants to schools for education of children of Ontario Hospitals' staff.....	5,500 00	
	22	Transport Service.....	4,800 00	
	23	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			51,850 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Permanent.....	1,725 00	
	2	Maintenance.....	6,250 00	
		Supplies..... \$5,900 00		
		Repairs..... 350 00		
			7,975 00	
79		BROCKVILLE		
	1	Salaries.....	256,700 00	
		Permanent..... \$200,920 00		
		Temporary..... 55,780 00		
	2	Maintenance.....	155,900 00	
		Supplies..... \$147,900 00		
		Repairs..... 8,000 00		
			412,600 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
80		COBOURG		
	1	Salaries.....	90,300 00	
		Permanent..... \$ 79,825 00		
		Temporary..... 10,475 00		
	2	Maintenance.....	70,000 00	
		Supplies..... \$65,000 00		
		Repairs..... 5,000 00		
			160,300 00	
81		FORT WILLIAM		
	1	Salaries.....	35,600 00	
		Permanent..... \$29,775 00		
		Temporary..... 5,825 00		
	2	Maintenance.....	33,200 00	
		Supplies..... \$30,800 00		
		Repairs..... 2,400 00		
			68,800 00	
82		HAMILTON		
	1	Salaries.....	327,300 00	
		Permanent..... \$269,500 00		
		Temporary..... 57,800 00		
	2	Maintenance.....	220,000 00	
		Supplies..... \$209,500 00		
		Repairs..... 10,500 00		
			547,300 00	
83		KINGSTON		
	1	Salaries.....	277,400 00	
		Permanent..... \$235,380 00		
		Temporary..... 42,020 00		
	2	Maintenance.....	168,500 00	
		Supplies..... \$158,500 00		
		Repairs..... 10,000 00		
			445,900 00	
84		LANGSTAFF		
		Salaries.....	63,700 00	
		Permanent..... \$43,100 00		
		Temporary..... 20,600 00		
		Maintenance.....	67,500 00	
		Supplies..... \$66,000 00		
		Repairs..... 1,500 00		
			131,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
85		ONTARIO HOSPITALS—Continued	\$	c.
		LONDON		
	1	Salaries.....	377,600	00
		Permanent.....	\$291,770	00
		Temporary.....	85,830	00
	2	Maintenance.....	246,300	00
		Supplies.....	\$232,000	00
		Repairs.....	14,300	00
			623,900	00
		NEW TORONTO		
86	1	Salaries.....	308,300	00
		Permanent.....	\$231,850	00
		Temporary.....	76,450	00
	2	Maintenance.....	207,500	00
		Supplies.....	\$198,500	00
		Repairs.....	9,000	00
			515,800	00
		NEW TORONTO—Concord Unit		
	1	Salaries.....	23,800	00
		Permanent.....	\$15,125	00
		Temporary.....	8,675	00
87	2	Maintenance.....	15,300	00
		Supplies.....	\$14,000	00
		Repairs.....	700	00
		Rent and Taxes.....	600	00
			39,100	00
		ORILLIA		
	1	Salaries.....	309,200	00
		Permanent.....	\$233,750	00
		Temporary.....	75,450	00
	2	Maintenance.....	262,000	00
88		Supplies.....	\$249,900	00
		Repairs.....	10,000	00
		Industries.....	2,100	00
			571,200	00
		PENETANGUISHENE		
		Salaries.....	146,400	00
		Permanent.....	\$130,875	00
		Temporary.....	15,525	00
		Maintenance.....	108,000	00
		Supplies.....	\$103,000	00
89		Repairs.....	5,000	00
			254,400	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42		
			Ordinary Expenditure		
			To be Voted	Statutory	
90		ONTARIO HOSPITALS—Continued	\$	c.	
		TORONTO			
	1	Salaries.....	285,500	00	
		Permanent.....	\$229,170	00	
		Temporary.....	56,330	00	
	2	Maintenance.....	181,500	00	
		Supplies.....	\$174,000	00	
		Repairs.....	7,500	00	
			467,000	00	
	91		WHITBY		
1		Salaries.....	417,800	00	
		Permanent.....	\$326,475	00	
		Temporary.....	91,325	00	
2		Maintenance.....	285,500	00	
		Supplies.....	\$275,500	00	
		Repairs.....	10,000	00	
			703,300	00	
92			WOODSTOCK		
		1	Salaries.....	367,800	00
		Permanent.....	\$278,125	00	
		Temporary.....	89,675	00	
	2	Maintenance.....	200,000	00	
		Supplies.....	\$183,000	00	
		Repairs.....	17,000	00	
			567,800	00	
	93		TORONTO PSYCHIATRIC		
		1	Salaries.....	93,400	00
		Permanent.....	\$ 86,250	00	
		Temporary.....	7,150	00	
2		Maintenance.....	33,000	00	
		Supplies.....	\$32,100	00	
		Repairs.....	900	00	
			126,400	00	
			5,642,975	00	
			9,474,825	00	
		1,229,860	00		
		81,000	00		
		10,704,685	00		
		81,000	00		

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	401,800 00	198,200 00
95		Division Offices.....	420,000 00	6,945,000 00
96		Municipal Roads Branch.....	75,000 00	4,745,000 00
97		Gasoline Tax Branch.....	72,000 00	28,000 00
98		Miscellaneous Permits Branch.....	21,000 00	19,000 00
99		Motor Vehicles Branch.....	170,000 00	230,000 00
			1,159,800 00	12,165,200 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		75,200 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		30,000 00
			401,800 00	198,200 00
95		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	420,000 00	
	S	Maintenance: King's Highways and Development Roads.....		6,945,000 00
			420,000 00	6,945,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		4,700,000 00
			75,000 00	4,745,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		8,000 00
			72,000 00	28,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		16,000 00
	S	Maintenance.....		3,000 00
			21,000 00	19,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		50,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	230,000 00
			1,159,800 00	12,165,200 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		10,200,000 00
S		Municipal Roads Branch.....		2,800,000 00
				13,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		10,200,000 00
				10,200,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		2,800,000 00
				2,800,000 00
				13,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	47,125 00	
		Permanent.....\$45,150 00		
		Temporary.....1,975 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			62,425 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
101		Main Office.....	71,635 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	13,555 00	
103		Apprenticeship Branch.....	27,430 00	
104		Boiler Inspection.....	32,000 00	
105		Factory Inspection.....	10,595 00	
106		Board of Examiners of Operating Engineers.....	26,980 00	
107		Employment Offices.....	75,000 00	
108		Minimum Wage Branch.....	38,975 00	
109		Composite Inspection Division.....	110,830 00	
110		War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,825 00	
	S	Minister.....		8,000 00
		Permanent.....\$32,825 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,723 45	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....413 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	5,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000 00	
		Grants:		
	10	Warriors' Day Council.....	250 00	
	11	National Labour Day Committee.....	100 00	
	12	International Labour Day Celebration Committee	300 00	
	13	Miscellaneous.....	200 00	
			71,635 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	12,200 00	
		Permanent.....\$11,700 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			13,555 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,750 00	
		Permanent.....\$16,825 00		
		Temporary.....1,925 00		
	2	Advisory Committees—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,880 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....250 00		
			27,430 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	23,475 00	
		Permanent.....\$18,475 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			32,000 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,000 00	
		Permanent.....\$ 7,575 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
			10,595 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,200 00	
		Permanent.....\$16,000 00		
		Temporary.....2,200 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....350 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			26,980 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Contingencies.....	75,000 00	
108		MINIMUM WAGE BRANCH		
	1	Salaries.....	33,000 00	
		Permanent.....\$30,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,975 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....600 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
			38,975 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	76,350 00	
		Permanent..... \$65,500 00		
		Temporary..... 10,850 00		
	2	Travelling expenses.....	31,000 00	
	3	Maintenance.....	3,480 00	
		Freight, express, cartage..... \$ 30 00		
		Maintenance of equipment..... 40 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 1,225 00		
		Telegraph, telephone..... 360 00		
		Postage..... 25 00		
		Rent..... 800 00		
		Miscellaneous..... 500 00		
			110,830 00	
110	1	War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	35,000 00	
			35,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112- 115		Main Office and Branches.....	231,675 00	8,000 00
116- 122		Forests Branch.....	2,038,500 00	
			2,270,175 00	8,000 00
112		MAIN OFFICE		
	1	Salaries.....	127,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$120,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	13,000 00	
		Advertising..... \$ 400 00		
		Subscriptions..... 250 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 5,500 00		
		Telegraph and telephone..... 500 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,100 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,500 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	17,600 00	
113		AGENTS	183,300 00	8,000 00
	1	Salaries.....	21,500 00	
		Permanent..... \$18,000 00		
		Temporary..... 3,500 00		
	2	Operating expenses, etc.....	6,500 00	
			28,000 00	
114		PARKS		
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,500 00	
		Permanent..... \$6,000 00		
		Temporary..... 4,500 00		
	2	Operating expenses, etc.....	5,875 00	
			16,375 00	
115		IPPERWASH BEACH PROVINCIAL PARK		
	1	Salaries:		
		Temporary.....	2,000 00	
	2	Operating Expenses, etc.....	2,000 00	
			4,000 00	
			231,675 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	72,000 00	
		Permanent..... \$70,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			85,000 00	
117		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	1,000,000 00	
		Permanent..... \$150,000 00		
		Temporary..... 850,000 00		
	2	Operating expenses, etc.....	600,000 00	
			1,600,000 00	
118		AIR SERVICE		
	1	Salaries.....	173,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 73,000 00		
	2	Operating expenses, etc.....	90,000 00	
			263,000 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	45,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
121			8,500 00	
		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	20,000 00	
		INSECT CONTROL AND TREE DISEASES		
122		Salaries:		
	1	Permanent.....	3,000 00	
	2	Miscellaneous.....	9,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,000 00	
			2,038,500 00	
			2,270,175 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
123 124		SUMMARY	\$ c.	\$ c.
		Main Office.....	55,000 00	
		Forests Service.....	320,000 00	
			375,000 00	
123		MAIN OFFICE		
	1	Surveys.....	20,000 00	
	2	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	30,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	2,000 00	
			55,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 37,000 00		
		Temporary.....189,600 00		
	2	Operating equipment, etc.....	93,400 00	
			320,000 00	
			375,000 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
125		Office of the Speaker.....	254,525 00	
126		Office of Law Clerk.....	13,125 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			272,450 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	21,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 17,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,350 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
			254,525 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,425 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	
127		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries:		
		Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			272,450 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent	5,000 00	
	2	Expenses: Allowance for contingencies	5,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office.....	280,525 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors.....	10,000 00	
131		Sulphur Fumes Arbitrator.....	5,000 00	
132		Temiskaming Testing Laboratories.....	24,750 00	
133		Offices of Mining Recorders.....	39,000 00	
			359,275 00	8,000 00
129		MAIN OFFICE		
	1	Salaries.....	158,500 00	
	S	Minister.....		8,000 00
		Permanent.....\$153,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	57,275 00	
		Advertising.....\$ 4,000 00		
		Subscriptions.....375 00		
		Freight, express, cartage.....300 00		
		Purchase, etc., maintenance of equip- ment.....1,800 00		
		Printing and stationery.....25,000 00		
		Telegraph and telephone.....800 00		
		Miscellaneous.....25,000 00		
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work.....	45,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses.....	1,000 00	
	7	Moving expenses of officials.....	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses.....	1,500 00	
	9	Maintenance and operation of cable testing machine.....	1,000 00	
	10	Expenses re forfeiture of mining claims.....	1,500 00	
	11	Unforeseen and unprovided.....	750 00	
			280,525 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	10,000 00	
		Salaries—Permanent.....\$5,700 00		
		Maintenance.....4,300 00		

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	2	Maintenance and operation of plant.....	24,750 00	
		Salaries—Permanent..... \$2,750 00		
		Temporary..... 11,000 00		
		Maintenance..... 6,000 00		
		Purchase and Treatment of Gold and Silver ores..... 5,000 0		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	39,000 00	
		Salaries—Permanent..... \$31,000 00		
		Temporary..... 2,000 00		
		Maintenance..... 6,000 00		
			359,275 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	63,655 00	3,000,000 00
135		Ontario Municipal Board.....	30,935 00	
			94,590 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	45,205 00	
		Permanent.....\$42,505 00		
		Temporary.....2,700 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,900 00	
		Stationery, printing and supplies.....\$6,600 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..400 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			63,655 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,035 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....550 00		
			30,935 00	
			94,590 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	19,400 00	16,495 00
		Branches:		
137		Office of Executive Council.....	11,025 00	
138		Travel and Publicity Bureau.....	300,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			390,570 00	16,495 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
			19,400 00	16,495 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,525 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			11,025 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	15,000 00	
		Permanent..... \$8,000 00		
		Temporary..... 7,000 00		
	2	Printing and distributing booklets, etc.....	285,000 00	
			300,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent	26,175 00	
	2	Maintenance	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
141		OFFICE OF THE CONTROLLER OF FINANCES	36,775 00	
		Salaries:		
	1	Permanent	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			390,570 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		950,000 00
				950,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		950,000 00
				950,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
142			\$ c.	\$ c.
	S	Salaries:		
	1	Provincial Auditor.....		6,000 00
		Permanent.....	105,000 00	
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment.....\$ 700 00		
		Stationery and printing..... 2,400 00		
		Miscellaneous..... 200 00		
			112,200 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	57,785 00	8,000 00
144		Registrar-General's Branch.....	80,265 00	1,000 00
			138,050 00	9,000 00
143		MAIN OFFICE		
	1	Salaries.....	48,500 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 46,000 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	9,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....8,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
			57,785 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,000 00	
		Permanent.....\$ 46,575 00		
		Temporary.....22,425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,215 00	
		Freight, express, cartage.....\$ 65 00		
		Stationery, printing.....8,140 00		
		Equipment.....1,270 00		
		Binding.....1,600 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			80,265 00	1,000 00
			138,050 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
145		Main Office.....	172,500 00	
146		Board of Parole.....	17,000 00	
147		Ontario Reformatory, Guelph.....	776,000 00	
148		Mercer Reformatory, Toronto.....	142,000 00	
149		Industrial Farm, Burwash.....	560,000 00	
150		Ontario Training School for Boys—Bowmanville...	154,000 00	
151		Ontario Training School for Girls—Galt.....	89,000 00	
			1,910,500 00	
145		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Insti- tutions..... 500 00		
	3	Maintenance.....	5,450 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 870 00		
		Stationery, printing, etc..... 4,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	41,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$25,000 00		
		Railway fares, etc., of discharged prisoners..... 15,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	9	Salvation Army for Prison and Police Court Work	7,500 00	
	10	Schools—City of Guelph and Guelph Township..	550 00	
	11	Training Schools.....	70,000 00	
			172,500 00	
146		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
146		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
147		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	182,500 00	
		Permanent..... \$142,000 00		
		Temporary..... 40,500 00		
		General Maintenance:		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	225,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,500 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	350,000 00	
			776,000 00	
148		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent..... \$40,000 00		
		Temporary..... 6,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	30,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,600 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	60,000 00	
			142,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
149		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	200,000	00
		Permanent.....\$130,000 00		
		Temporary.....70,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	295,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000	00
			560,000	00
		INDUSTRIES		
150		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	55,000	00
		Permanent.....\$52,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	93,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000	00
			154,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
151		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		GALT		
	1	Salaries.....	31,000 00	
		Permanent.....\$26,000 00		
		Temporary.....5,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			89,000 00	
			1,910,500 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
152		Main Office.	87,640 00	33,238,819 43
		Branches:		
153		Office of Budget Committee.	9,420 00	
154		Motion Picture Censorship and Theatre Inspection.	44,025 00	
155		Controller of Revenue Branch.	404,460 00	
156		Post Office.	148,140 00	
S		Savings Office.		261,174 48
			693,685 00	33,499,993 91
152		MAIN OFFICE		
	1	Salaries.	66,200 00	
		Permanent. \$65,000 00		
		Temporary. 1,200 00		
	2	Travelling expenses.	200 00	
	3	Maintenance.	10,740 00	
		Advertising. \$ 200 00		
		Books, magazines, papers. 150 00		
		Equipment. 400 00		
		Purchase of equipment. 800 00		
		Stationery and printing. 7,400 00		
		Telephone and telegraph. 290 00		
		Miscellaneous. 1,500 00		
S		Railway Tax Distribution.		12,000 00
4		Premium on Fidelity Bonds.	10,000 00	
		Public Debt:		
S		Interest.		30,609,433 63
S		Foreign Exchange.		1,881,085 80
S		Public Service Superannuation Fund.		421,000 00
S		Common School Fund.		300 00
S		Iron Ore Bounty.		315,000 00
5		Miscellaneous (re Administration Guaranteed Debentures).	500 00	
			87,640 00	33,238,819 43
153		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.	8,900 00	
		Permanent. \$7,700 00		
		Temporary. 1,200 00		
	2	Travelling expenses.	50 00	
	3	Maintenance.	470 00	
		Stationery and printing. \$350 00		
		Telegraph and telephone. 10 00		
		Books, magazines, papers. 35 00		
		Equipment. 50 00		
		Miscellaneous. 25 00		
			9,420 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
154		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	35,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			44,025 00	
155		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	276,000 00	
		Permanent.....\$266,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	13,360 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....1,000 00		
		Equipment.....400 00		
		Stationery, printing.....10,000 00		
		Telegraph and telephone.....250 00		
		Miscellaneous.....1,250 00		
		Fees:		
	4	Legal, valuations, arbitrations and mis- cellaneous services.....	10,000 00	
	5	Income Tax:		
		Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			404,460 00	
156		POST OFFICE		
	1	Salaries.....	12,400 00	
		Permanent.....\$ 11,725 00		
		Temporary.....675 00		
	2	Maintenance.....	135,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....135,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			148,140 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		74,860 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
				261,174 48
			693,685 00	33,499,993 91
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
157		MAIN OFFICE	\$ c.	\$ c.
		Grants, contributions, etc.:		
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		291,288 56
		Loan advances:		
	S	Tile Drainage Debentures.....		75,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,500 00
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		108,323 32
	S	School Boards.....		28,000 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	846,577 14

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		750,000 00
				810,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		750,000 00
				810,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
158		Main Office.....	42,575 00	
		Grants—Refuges, Orphanages, etc.....	177,400 00	
		Branches:		
159		Children's Aid Branch.....	188,200 00	
160		Mothers' Allowances Commission.....	4,660,650 00	
161		Old Age Pensions Commission.....	3,564,000 00	
			8,632,825 00	
158		MAIN OFFICE		
	1	Salaries.....	23,500 00	
		Permanent..... \$23,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,375 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 325 00		
		Miscellaneous..... 100 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,500 00	
	6	Transportation of Indigents.....	200 00	
			42,575 00	
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			219,975 00	
159		CHILDREN'S AID BRANCH		
	1	Salaries.....	37,500 00	
		Permanent..... \$ 35,000 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,600 00	
		Purchase of equipment..... \$ 200 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 100 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
159		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	82,600 00	
		Travelling expenses.....\$ 10,000 00		
		Maintenance.....70,000 00		
		Legal.....2,500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	62,500 00	
			188,200 00	
160		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	67,500 00	
		Permanent.....\$60,000 00		
		Temporary.....7,500 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	8,150 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....5,000 00		
		Telephone and telegraph.....50 00		
		Local board expenses.....2,000 00		
		Sundry administration.....500 00		
		Miscellaneous.....100 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,565,000 00	
			4,660,650 00	
161		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	101,000 00	
		Permanent.....\$87,000 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	22,000 00	
	3	Maintenance.....	10,500 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....8,500 00		
		Telephone and telegraph.....50 00		
		Registration fees.....1,000 00		
		Sundry administration.....350 00		
		Miscellaneous.....100 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,430,500 00	
		Old Age Pensions.....\$3,345,000 00		
		Pensions for the Blind.....85,500 00		
			3,564,000 00	
			8,632,825 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
162		Branches: Old Age Pensions Commission	10,291,500 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	10,291,500 00	
		Old Age Pensions \$10,035,000 00		
		Pensions for the Blind 256,500 00		
			10,291,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
163		Main Office.....	79,100 00	8,000 00
164-		Public Buildings—maintenance and repairs.....	577,900 00	
175			657,000 00	8,000 00
		MAIN OFFICE		
163	1	Salaries.....	65,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$62,600 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	5,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....1,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
			79,100 00	8,000 00
		GENERAL SUPERINTENDENCE		
164	1	Salaries.....	14,000 00	
		Permanent.....\$11,000 00		
		Temporary.....3,000 00		
	3	Services, travelling and other expenses.....	5,500 00	
			19,500 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
165	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
166		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,500 00	
		Permanent.....\$17,025 00		
		Temporary.....6,475 00		
	2	Telephone Service.....	38,500 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	200,000 00	
		Permanent.....\$ 70,000 00		
		Temporary.....130,000 00		
	5	Maintenance.....	83,000 00	
		Fuel, light, gas, water and power.....\$62,000 00		
		Cleaning supplies upkeep of grounds and casual help.....20,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			411,400 00	
167		OSGOODE HALL		
	1	Salaries.....	22,000 00	
		Permanent.....\$11,800 00		
		Temporary.....10,200 00		
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power.....\$ 5,000 00		
		Furniture, furnishings and equipment..750 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals..1,250 00		
		General repairs and alterations.....5,000 00		
			37,000 00	
168		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	8,100 00	
		Toronto, Normal and Model School...\$ 1,000 00		
		Ottawa, Normal and Model School....100 00		
		London Normal School.....850 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....2,500 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....750 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			10,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
169		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.	10,700 00	
		Ontario Agricultural College, Guelph. . . \$ 5,000 00		
		Ontario Veterinary College, Guelph. . . 500 00		
		Horticultural Experiment Station, Vineland. 1,000 00		
		Western Ontario Experimental Farm, Ridgetown. 700 00		
		Agricultural School, Ridgetown. 500 00		
		Agricultural School, Kemptville. 2,000 00		
		New Liskeard Demonstration Farm. . . 800 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection. 200 00		
			10,700 00	
170		TRAINING SCHOOLS		
	1	Repairs and incidentals.	2,200 00	
		Ontario Training School for Boys, Bowmanville. \$ 1,450 00		
		Ontario Training School for Girls, Galt. 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection. 250 00		
			2,200 00	
171		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.	11,200 00	
		Algoma. \$ 750 00		
		Cochrane. 500 00		
		Kenora. 3,500 00		
		Manitoulin. 500 00		
		Muskoka. 700 00		
		Nipissing. 750 00		
		Parry Sound. 500 00		
		Rainy River. 1,000 00		
		Sudbury. 750 00		
		Temiskaming. 750 00		
		Thunder Bay. 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion. 500 00		
	2	Salary of Caretaker—Temiskaming.	825 00	
	3	Government Building, Matheson, maintenance.	600 00	
			12,625 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
172		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	30,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....6,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....2,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....6,000 00		
		Woodstock.....1,500 00		
		Fort William.....1,500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			30,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses.....	15,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....10,000 00		
			20,000 00	
173		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
175		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,800 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,500 00		
			3,800 00	
			657,000 00	8,000 00

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Ontario Hospitals.....	15,000 00	
177		Reformatories.....	10,000 00	
178		District Buildings.....	1,000 00	
179		Fish Hatcheries.....	5,000 00	
180		Public Works.....	261,000 00	
			292,000 00	
176		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	15,000 00	
			15,000 00	
177		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment	10,000 00	
			10,000 00	
178		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in con- nection therewith.....	1,000 00	
			1,000 00	
179		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	5,000 00	
180		PUBLIC WORKS		
	1	Municipal Drainage	4,000 00	
	2	Storage Dams and Docks.....	7,000 00	
		Grants:		
	3	Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost	250,000 00	
			261,000 00	
			292,000 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$ c.	\$ c.
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	5	Miscellaneous refunds.....	100,000 00	
			104,400 00	

